

Receiving Report

Date: 16/3/10

Batch No: M134458

Supplier: Airbus

Dart P/O: 31439

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SB

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31439

Purchase Order Date 2/22/2016

PO Print Date 2/22/2016

Page Number 1 of 3

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 23 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 871 7772	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	22208BC040010L	Bolt, Hex Head	2/25/2016 Yes 2/25/2016	FN	10.00 Each	\$2.66	\$26.60
Line Total:							\$26.60
2	350A21-1218-20	Washer	2/25/2016 Yes 2/25/2016	FN	50.00 Each	\$0.60	\$30.00
Line Total:							\$30.00
3	A0164TK050S012X	Screw	2/25/2016 No 2/25/2016	FN	40.00 Each	\$6.82	\$272.80

Note:

2/22/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 2 of 3

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Total: \$272.80

4	LN29677M4	Anchor Nut	3/11/2016	FN	10.00	✓	\$1.89	\$18.90
			Yes		Each			
			3/11/2016					

Line Total: \$18.90

5	LN29679AM5	Anchor Nut	2/25/2016	FN	40.00	✓	\$2.18	\$87.20
			Yes		Each			
			2/25/2016					

Line Total: \$87.20

Note:

2/22/2016

Linda Lacelle

From: Smith, Ruby <ruby.smith@airbus.com>
Sent: Friday, February 12, 2016 1:34 PM
To: Linda Lacelle
Subject: RE: RFQ - answers

Hi Linda,

22208BC040010L - stock available - \$2.66 each UOM=10
23111AG040LE - stock available - \$0.21 each UOM=100
350A21-1218-20 - stock available - \$0.60 each UOM=50
A0164TK050S012X - stock available - \$6.82 each UOM=10
LN29677M4 - no stock - eta 2-3 wks approx. - \$1.89 each UOM=5
LN29679AM5 - stock available - \$2.18 each UOM=5

Availability subject to prior sale

Shipping: Ex-works

List Price in USD and valid for 30 days

Min invoicing: \$300 USD per order

Thank you!

Have a great weekend!

Best Regards,

Ruby



Ruby Smith
Customer Service Rep
Commercial Office
Airbus Helicopters Canada Ltd.
1-800-267-4999
Ph: 905-871-7772 Ext:2930
Fx: 905-871-3599
Direct Line: 905-994-2930
Email: ruby.smith@airbus.com
Afterhours AOG Support: 1-800-267-4999, option #1

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🖨️ Print only if necessary.

Linda Lacelle

From: Victoria Seib
Sent: Thursday, February 11, 2016 4:14 PM
To: Linda Lacelle
Cc: Harvey Siemens
Subject: D130-701 DSI Parts List

Hello Linda!

I have been working on a DSI for a modification needed for the D130-701 Basket. Below is the parts list that is required for the DSI. The people at Eagle performed this modification already and they procured all the parts necessary, same as the ones in the parts list. You will notice there is some weird things in there like some metric hardware. Should more customers order this kit in the future, do you think you will be able to procure all of the same hardware? Do you have a ball park on what the cost might be?

Thank you!

Victoria

4.0 PARTS LIST

QTY -011	PART NUMBER	DESCRIPTION
X	DSI 9738-011	AFT FAIRING MODIFICATION
2	D5391-1	STRAP
2	D5392-1	DOUBLER
4	22208BC040010L	BOLT, HEX HEAD
4	23111AG040LE	WASHER, FLAT - 96 S/H
20	350A21-1218-20	WASHER
20	A0164TK050S012X	BOLT, SPECIAL, WIDE HEAD
30	CR3522-4-02	RIVET - 110 S/H
4	LN29677M4	ANCHOR NUT
20	LN29679AM5	ANCHOR NUT
24	MS20426AD3-3	RIVET ✓
10	MS20426A4-3	RIVET ✓
6	MS20470AD4-4	RIVET
24	NAS1097AD3-3	RIVET ✓

obsolete

SALES ORDER ACKNOWLEDGEMENT

Order Nbr
S201600791

Page: 1 of 1
 Date: 02/24/2016

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DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date: 02/23/2016

Contract:

Customer PO Nbr: PO31439

Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010

Currency: USD

Transportation Terms: 01 FedEx Overnight

Priority: RUSH

Freight Terms: CL COLLECT

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UCM / Exmp Cert
1	22208BC040010L	10.00	02/25/2016	2.66000	TE
	SCREW	10.00	02/25/2016	2.66000	N
2	350A21-1218-20	50.00	02/25/2016	0.60000	LL
	WASHER	50.00	02/25/2016	0.60000	N
3	A0164TK050S012X	40.00	02/25/2016	6.82000	TE
	SCREW	40.00	02/25/2016	6.82000	N
4	LN29677M4	10.00	03/17/2016	1.89000	EA
	PLATE, NUT	10.00	03/17/2016	1.89000	N
5	LN29679AM5	40.00	02/25/2016	2.18000	FV
	NUT, ANCHOR	40.00	02/25/2016	2.18000	N

As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"

Total Value 492.13



PACKING SLIP

Page 1 of 1
Date: 03/09/2016

Shipment Nbr
S201600791 002

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
02/23/2016		PO31439					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
03/09/2016				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		775831652425		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	10.00	EA	LN29677M4	PLATE, NUT 1613/10 28	L201602777

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.


DATE **MAR 09 2016** SIGNED
AUTHORIZED INSPECTOR



AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A 5M9
APPROVAL # 13-85

NEW

SERVICEABLE

DESCRIPTION PLATE, NUT		
PART NO. LN29677M4		QUANTITY 10
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUFACTURER DATE	SERIAL NO/TRACE ID L201602777	SHELF LIFE TOTAL
ORDER NO P201600649001	RECPT-NOTE / DATE 000001	DELIVERY DATE 2016/03/04
CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 846548910 PRINTED ON 2016/03/04		
A/C TYPE		TOTAL AIRCRAFT TIME (HRS)
AIRCRAFT SERIAL NO		
INST. DATE		INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

TRACE ID L201602777		CONTROL ID
STATUS ST	REC LOC TRF-F2V09A4	DEFAULT PART LOC TRF

